



# Campaign Finance Report

**Pat Carr for State Representative**  
**Committee #: 201000404**

**Treasurer: Carr, Christina Marie**  
**1401 N 4th St, Unit 129, Flagstaff, AZ 86004**  
**Phone: (928) 214-8210**  
**Email: patcarr@tubacity.net**  
**Candidate Name: Carr, Patrick J.**  
**Office Sought: State Representative - District 2**

## 2010 June 30th Report

**Election Cycle: 2009-2010**  
**Date Filed: June 30, 2010**  
**Reporting Period: January 1, 2010-May 31, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,738.57
Total Cash Disbursements this Reporting Period:	\$1,216.67
Cash Balance at End of Reporting Period:	\$521.90

Report ID: 53700

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$988.57	\$0.00	\$988.57	\$988.57
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$750.00	\$0.00	\$750.00	\$750.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$1,738.57</b>	<b>\$0.00</b>	<b>\$1,738.57</b>	<b>\$1,738.57</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,191.67	\$97.57	\$1,289.24	\$1,289.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$25.00	\$0.00	\$25.00	\$25.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,216.67</b>	<b>\$97.57</b>	<b>\$1,314.24</b>	<b>\$1,314.24</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,216.67</b>			

**Schedule C1 - Personal and family contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Carr, Elsie Earl	03/26/2010	\$100.00	\$100.00
<b>Address:</b> PO Box 1350, Ganado, AZ 86505		Cash	
<b>Occupation:</b> Retired Educator, Retired			
<b>Memo:</b> Donation			
<b>Name:</b> Carr, Patrick J.	05/25/2010	\$200.00	\$888.57
<b>Address:</b> 1401 N 4th St, Unit 129, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b> **, **			
<b>Name:</b> Carr, Patrick J.	05/31/2010	\$688.57	\$888.57
<b>Address:</b> 1401 N 4th St, Unit 129, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b> **, **			
<b>Memo:</b> Campaign expenses personal debit card #8734			
Total of Personal and Family Contributions		\$988.57	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$988.57	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Commission of Indian Affairs	01/19/2010	\$3.00	\$3.00
<b>Address:</b>	1700 W Washington St, Ste 156, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Resource Directory			
<b>Name:</b>	Quality Inn	01/19/2010	\$81.75	\$81.75
<b>Address:</b>	PO Box 2340, Window Rock, AZ 86515		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	Actual Expenditure Date: 1/16/10			
<b>Name:</b>	Office Max	01/25/2010	\$45.43	\$118.09
<b>Address:</b>	4601 E Railhead Ave, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Clipboards & Bankers boxes			
<b>Name:</b>	THE UPS STORE	02/03/2010	\$2.28	\$52.09
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Small postcards			
<b>Name:</b>	THE UPS STORE	02/03/2010	\$4.50	\$52.09
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	8 1/2 x 14 - 150 copies			
<b>Name:</b>	Office Max	02/08/2010	\$38.01	\$118.09
<b>Address:</b>	4601 E Railhead Ave, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Misc office supplies			
<b>Name:</b>	Office Max	02/11/2010	\$34.65	\$118.09
<b>Address:</b>	4601 E Railhead Ave, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Foamcore & Clipboards			
<b>Name:</b>	THE UPS STORE	02/12/2010	\$3.00	\$52.09
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Barnes and Noble	02/14/2010	\$67.16	\$86.67
<b>Address:</b>	701 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Memo:</b>	Research materials			
<b>Name:</b>	Radio Shack	02/15/2010	\$10.83	\$97.57
<b>Address:</b>	2018 N 4th St, Flagstaff, AZ 86004		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Micro USB cord			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Michaels	02/16/2010	\$10.73	\$10.73
<b>Address:</b>	1500 S Riordan Ranch St, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Black portfolios			
<b>Name:</b>	THE UPS STORE	02/16/2010	\$4.34	\$52.09
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	15x10 Manila file folders			
<b>Name:</b>	Holiday Inn	02/18/2010	\$6.63	\$6.63
<b>Address:</b>	PO Box 307, Jct. Hwys 160 & 163, Kayenta, AZ 86033		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Quality Inn	02/20/2010	\$80.68	\$142.59
<b>Address:</b>	1550 S 52nd St, Tempe, AZ 85281		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	FLAG STAMP AND ENGRAVING	02/26/2010	\$47.72	\$47.72
<b>Address:</b>	2534 E 7th Ave, , Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Nametags - AZ state shape			
<b>Name:</b>	Hogan Espresso & More	02/27/2010	\$3.87	\$5.57
<b>Address:</b>	PO Box 247, Tuba City, AZ 86045		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Western Agency Veterans Org 2/27/10			
<b>Name:</b>	Navajo Hopi Observer	02/28/2010	\$33.87	\$85.70
<b>Address:</b>	2224 E Cedar Ave, Ste 2, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	3x1 inch ad			
<b>Name:</b>	Radio Shack	03/08/2010	\$86.74	\$97.57
<b>Address:</b>	2018 N 4th St, Flagstaff, AZ 86004		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Cordless phone & headset			
<b>Name:</b>	FedEx Kinko's	03/12/2010	\$6.39	\$15.06
<b>Address:</b>	1423 S Plaza Way, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Bind coil & pastel sheets			
<b>Name:</b>	Cameron Trading Post	03/13/2010	\$25.42	\$25.42
<b>Address:</b>	PO Box 339, Cameron, AZ 86020		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Chevron	03/13/2010	\$36.81	\$36.81
<b>Address:</b>	11230 N US Highway 89, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	fry's	03/13/2010	\$33.52	\$33.52
<b>Address:</b>	201 N Switzer Canyon Dr, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Motel 6	03/15/2010	\$44.64	\$44.64
<b>Address:</b>	637 S. Lake Powell Blvd., Page, AZ 86040		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	QUALITY INN PAGE	03/16/2010	\$50.72	\$50.72
<b>Address:</b>	287 N LAKE POWELL, PAGE, AZ 86040		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	McDonalds	03/19/2010	\$6.43	\$6.43
<b>Address:</b>	195 S. Main St., Tuba City, AZ 86045		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	GoDaddy.com	03/30/2010	\$10.71	\$108.43
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Navajo Hopi Observer	03/31/2010	\$51.83	\$85.70
<b>Address:</b>	2224 E Cedar Ave, Ste 2, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	GoDaddy.com	04/05/2010	\$13.66	\$108.43
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	GoDaddy.com	04/06/2010	\$84.06	\$108.43
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Monthly website fee			
<b>Name:</b>	The Sunnyside Neighborhood Association, Inc.	04/07/2010	\$25.00	\$25.00
<b>Address:</b>	2304 N 3rd St, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Fiesta De Mayo Celebration 2010			
<b>Name:</b>	Hogan Espresso & More	04/25/2010	\$1.70	\$5.57
<b>Address:</b>	PO Box 247, Tuba City, AZ 86045		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	Barnes and Noble	04/30/2010	\$19.51	\$86.67
<b>Address:</b>	701 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Research materials			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BAKERS CHEVRON	05/03/2010	\$11.62	\$11.62
<b>Address:</b>	777 W Beale St, , Kingman, AZ 86401		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	IN-N-OUT Burger	05/03/2010	\$5.38	\$5.38
<b>Address:</b>	1770 E Beverly Ave, Kingman, AZ 86409		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	MEADVIEW GAS	05/03/2010	\$36.88	\$36.88
<b>Address:</b>	110-B E. MEADVIEW BLVD., MEADVIEW, AZ 86444		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	CONFETTI'S	05/11/2010	\$69.13	\$69.13
<b>Address:</b>	2510 N 4th St, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Banner			
<b>Name:</b>	Knock Knead Lobster	05/12/2010	\$11.60	\$11.60
<b>Address:</b>	3202 E Washington St, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Econo Lodge Airport	05/13/2010	\$43.77	\$43.77
<b>Address:</b>	3037 E Van Buren St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	PMHC Business Solutions	05/13/2010	\$25.00	\$25.00
<b>Address:</b>	761 N Sean Dr, Chandler, AZ 85224		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Petition review			
<b>Name:</b>	THE UPS STORE	05/19/2010	\$37.97	\$52.09
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Quality Inn	05/25/2010	\$61.91	\$142.59
<b>Address:</b>	1550 S 52nd St, Tempe, AZ 85281		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	Dunkin Donuts	05/26/2010	\$1.72	\$1.72
<b>Address:</b>	2420 W Bethany Home Rd, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	FedEx Kinko's	05/31/2010	\$8.67	\$15.06
<b>Address:</b>	1423 S Plaza Way, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
Total of Operating Expenses			\$1,289.24	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,289.24	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Coconino County Democratic Party	03/01/2010	\$25.00	\$25.00
Address:	324 W Birch Ave, Flagstaff, AZ 86001		Cash	
Memo:	Donation - Tamale Sale			
Total of Other Expenses			\$25.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$25.00	



**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	02/15/2010	\$10.83
Radio Shack		
Original Amount of Debt: \$10.83		
Original Transaction Date: 02/15/2010		
<b>Debt Balance at End of Reporting Period</b>		\$10.83
<b>New Debt</b>	03/08/2010	\$86.74
Radio Shack		
Original Amount of Debt: \$86.74		
Original Transaction Date: 03/08/2010		
<b>Debt Balance at End of Reporting Period</b>		\$86.74
Total of Outstanding Debt Before Adjustments		\$97.57
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$97.57

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b>	02/02/2010	\$250.00
Carr, Patrick J.		
Original Amount of Loan: \$250.00		
Original Date of Loan: 02/02/2010		
<b>Loan Balance at End of Reporting Period</b>		\$250.00
<b>New Loan</b>	02/17/2010	\$500.00
Carr, Patrick J.		
Original Amount of Loan: \$500.00		
Original Date of Loan: 02/17/2010		
<b>Loan Balance at End of Reporting Period</b>		\$500.00
Total of Outstanding Loans Before Adjustments		\$750.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$750.00

